

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Purchase of two (2) H.P. inkjet 901 black for the use of Principal Secretary to Govt. Public Enterprises Department – Expenditure of Rs.1,900/- – Sanction – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 8**

**Dated:07-01-2013**

**Read the following:**

From the Proprietor, Shubham Enterprises, Hyderabad.,  
Bill No.Nil, dt.10-12-2012.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs. 1,900/-(Rupees One thousand and nine hundred only ) to the Shubham Enterprises, Himayath Nagar, Hyderabad towards the two (2) H.P. inkjet 901 black for the use of Principal Secretary to Govt. Public Enterprises Department under Plan Budget for the year 2012-13.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the Shubham Enterprises, Himayath Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S. JAYARAM**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The P.E.(Claims) Dept.(two copies)  
The Proprietor, Shubam Enterprises  
Himayathnagar, Hyderabad  
The A.G., A.P., Hyderabad.  
The Dy.PAO, A.P. Secretariat, Hyderabad.  
SF/SCs.

**// FORWARDED:BY:ORDER//**

**SECTION OFFICER**